

**UNITED STATES BANKRUPTCY COURT  
MIDDLE DISTRICT OF PENNSYLVANIA**

Re:

GARY A. LUNN  
SHARON L. LUNN

Debtor(s)

Case No.: 5-15-02167-RNO  
Chapter 13

**NOTICE OF FINAL CURE PAYMENT**

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Pursuant to the Fed. Bankr. Rule 3002.1(f), the Trustee gives Notice that the amount required to cure the pre-petition default in the below claim has been paid in full and the Debtor(s) have completed all payments under the plan.

**PART 1: MORTGAGE INFORMATION**

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Creditor Name:	BSI FINANCIAL
Court Claim Number:	01
Last Four of Loan Number:	5485/PRE ARREARS/RR 2 BOX 175
Property Address if applicable:	27204 ROUTE 187,, WYSOX, PA18854

**PART 2: CURE AMOUNT**

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**TOTAL CURE DISBURSEMENT MADE BY THE TRUSTEE**

a. Allowed prepetition arrearages:	\$13,974.27
b. Prepetition arrearages paid by the Trustee:	\$13,974.27
c. Amount of postpetition fees, expenses, and charges recoverable Under Bankruptcy Rule 3002.1(c):	\$0.00
d. Amount of postpetition fees, expenses, and charges recoverable Under Bankruptcy Rule 3002.1(c) and paid by the Trustee:	\$0.00
e. Allowed postpetition arrearage:	\$0.00
f. Postpetition arrearages paid by the Trustee:	\$0.00
g. Total b, d, f:	\$13,974.27

**PART 3: POST PETITION MORTGAGE PAYMENT**

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Mortgage is paid thru the plan by the Trustee conduit.  
Current Monthly Mortgage Payment: \$585.20  
Next postpetition payment due: JULY, 2020  
If known, Principal Balance Outstanding: UNKNOWN

**PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)**

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Within 21 days of the service of this Notice, the creditor must file and serve same on debtor, debtor's counsel and trustee, pursuant to Fed. Bankr. Rule 3002.1(g), a statement indicating whether it agrees that the debtor has paid in full the amount required to cure the default, has paid all outstanding post-petition fees, costs or escrow amounts due, and whether, consistent with §1322(b)(5) of the Bankruptcy Code, the debtor is current on all post-petition payments as of the date of this Notice or be subject to further action of the court including possible sanctions.

To assist in reconciling the claim, a history of payments made by the Trustee is attached to copies of this Notice sent to the Debtor and Creditor.

I certify that the information contained herein is true and correct to the best of my knowledge, information and reasonable belief.

Dated: June 12, 2020

Respectfully submitted,

s/ Charles J. DeHart, III, Trustee  
Standing Chapter 13 Trustee  
Suite A, 8125 Adams Drive  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
Fax: (717) 566-8313  
eMail: dehartstaff@pamd13trustee.com

Creditor Name: BSI FINANCIAL

Court Claim Number: 01

CLM #	CHECK #	DATE	PRIN PAID	INT PAID	TOTAL DISB
5200	1143490	02/03/2016	\$1,055.08	\$0.00	\$1055.08
5200	1145124	03/02/2016	\$239.42	\$0.00	\$239.42
5200	1146868	04/06/2016	\$239.42	\$0.00	\$239.42
5200	1148560	05/04/2016	\$239.42	\$0.00	\$239.42
5200	1150239	06/14/2016	\$239.42	\$0.00	\$239.42
5200	1151766	07/07/2016	\$239.42	\$0.00	\$239.42
5200	1153232	08/04/2016	\$250.42	\$0.00	\$250.42
5200	1154783	09/01/2016	\$250.42	\$0.00	\$250.42
5200	1156655	10/05/2016	\$235.75	\$0.00	\$235.75
5200	1158236	11/02/2016	\$235.75	\$0.00	\$235.75
5200	1159864	12/06/2016	\$235.75	\$0.00	\$235.75
5200	1161434	01/12/2017	\$235.75	\$0.00	\$235.75
5200	1162950	02/08/2017	\$235.93	\$0.00	\$235.93
5200	1164487	03/09/2017	\$235.93	\$0.00	\$235.93
5200	1166135	04/12/2017	\$235.93	\$0.00	\$235.93
5200	1167664	05/11/2017	\$235.93	\$0.00	\$235.93
5200	1169264	06/13/2017	\$235.93	\$0.00	\$235.93
5200	1170638	07/06/2017	\$235.93	\$0.00	\$235.93
5200	1172154	08/10/2017	\$235.93	\$0.00	\$235.93
5200	1173686	09/19/2017	\$235.93	\$0.00	\$235.93
5200	1174934	10/11/2017	\$232.12	\$0.00	\$232.12
5200	1176272	11/08/2017	\$232.12	\$0.00	\$232.12
5200	1177658	12/05/2017	\$232.12	\$0.00	\$232.12
5200	1179091	01/11/2018	\$232.12	\$0.00	\$232.12
5200	1180460	02/08/2018	\$247.54	\$0.00	\$247.54
5200	1181819	03/08/2018	\$247.54	\$0.00	\$247.54
5200	1183199	04/03/2018	\$247.54	\$0.00	\$247.54
5200	1186332	05/15/2018	\$247.54	\$0.00	\$247.54
5200	1187585	06/07/2018	\$247.54	\$0.00	\$247.54
5200	1188098	07/12/2018	\$2,520.96	\$0.00	\$2520.96
5200	1189536	08/09/2018	\$217.15	\$0.00	\$217.15
5200	1190862	09/06/2018	\$217.15	\$0.00	\$217.15
5200	1192160	10/10/2018	\$432.20	\$0.00	\$432.20
5200	1193545	11/08/2018	\$213.47	\$0.00	\$213.47
5200	1194897	12/13/2018	\$641.73	\$0.00	\$641.73
5200	1197610	02/07/2019	\$212.81	\$0.00	\$212.81
5200	1210550	12/12/2019	\$15.47	\$0.00	\$15.47
5200	1211949	01/16/2020	\$232.75	\$0.00	\$232.75
5200	1213308	02/13/2020	\$248.16	\$0.00	\$248.16
5200	1214620	03/12/2020	\$248.16	\$0.00	\$248.16
5200	1215935	04/14/2020	\$232.75	\$0.00	\$232.75
5200	1217128	05/06/2020	\$470.80	\$0.00	\$470.80
5200	1218065	06/02/2020	\$321.07	\$0.00	\$321.07

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Re:

GARY A. LUNN

SHARON L. LUNN

Debtor(s)

Case No.: 5-15-02167-RNO

Chapter 13

**CERTIFICATE OF SERVICE**

I certify that I am more than 18 years of age and that on June 12, 2020, I served a copy of this Notice of Final Cure and History of Payments made on the following parties by 1<sup>st</sup> Class mail, unless served electronically.

RICHARD A WILSON, ESQUIRE  
ROUTE 6  
PO BOX 769  
WYALUSING PA, 18853-

SERVED ELECTRONICALLY

BSI FINANCIAL SERVICES  
1425 GREENWAY DRIVE, SUITE 400  
IRVING, TX, 75038

SERVED BY 1<sup>ST</sup> CLASS MAIL

GARY A. LUNN  
SHARON L. LUNN  
27204 ROUTE 187  
WYSOX, PA 18854

SERVED BY 1<sup>ST</sup> CLASS MAIL

I certify under penalty of perjury that the foregoing is true and correct.

Date: June 12, 2020

s/ Donna Schott  
Charles J. DeHart, III, Trustee  
Standing Chapter 13 Trustee  
Suite A, 8125 Adams Drive  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
Fax: (717) 566-8313  
eMail: dehartstaff@pamd13trustee.com